## **UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING** ARTS AND ZOO DISTRIBUTION

JANUARY 2012

2012-07		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,887	\$2,492,247.31	\$26,400.88	\$2,465,846.43	-\$104.61	\$2,465,741.81	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$99,695.36	\$1,056.09	\$98,639.27	\$0.00	\$98,639.27	\$0.00
04035	Price		\$22,857.07	\$242.13	\$22,614.94	\$0.00	\$22,614.94	\$0.00
06004	Bountiful		\$29,964.72	\$317.42	\$29,647.30	\$0.00	\$29,647.30	\$0.00
06006	Centerville		\$25,799.66	\$273.30	\$25,526.35	\$0.00	\$25,526.36	\$0.00
06035	North Salt Lake		\$20,669.15	\$218.95	\$20,450.20	\$0.00	\$20,450.20	\$0.00
06057	Woods Cross		\$16,292.02	\$172.59	\$16,119.43	\$0.00	\$16,119.43	\$0.00
06061	West Bountiful		\$15,683.37	\$166.14	\$15,517.22	\$0.00	\$15,517.23	\$0.00
07008	Duchesne City		\$3,113.77	\$32.98	\$3,080.79	\$0.00	\$3,080.79	\$0.00
07019	Roosevelt		\$21,819.86	\$231.14	\$21,588.72	\$0.00	\$21,588.72	\$0.00
11003	Cedar City		\$35,083.62	\$371.65	\$34,711.97	\$0.00	\$34,711.97	\$0.00
11028	Brian Head		\$741.54	\$7.85	\$733.69	\$0.00	\$733.69	\$0.00
18000	Salt Lake County		\$1,558,444.70	\$16,508.92	\$1,541,935.78	\$0.00	\$1,541,935.78	\$0.00
19002	Blanding		\$2,442.74	\$25.87	\$2,416.87	\$0.00	\$2,416.87	\$0.00
19009	Monticello		\$1,192.81	\$12.63	\$1,180.18	-\$104.61	\$1,075.57	\$0.00
21002	Aurora		\$631.96	\$6.70	\$625.26	\$0.00	\$625.26	\$0.00
21033	Redmond		\$288.27	\$3.06	\$285.21	\$0.00	\$285.21	\$0.00
21034	Richfield		\$14,765.24	\$156.41	\$14,608.83	\$0.00	\$14,608.83	\$0.00
21035	Salina		\$3,044.79	\$32.26	\$3,012.54	\$0.00	\$3,012.53	\$0.00
22000	Summit County		\$83,625.28	\$885.86	\$82,739.42	\$0.00	\$82,739.42	\$0.00
23048	Tooele City		\$24,592.31	\$260.51	\$24,331.80	\$0.00	\$24,331.80	\$0.00
24000	Uintah County		\$127,664.63	\$1,352.38	\$126,312.25	\$0.00	\$126,312.25	\$0.00
25083	Orem		\$145,819.25	\$1,544.69	\$144,274.57	\$0.00	\$144,274.56	\$0.00
25123	Cedar Hills		\$3,414.26	\$36.16	\$3,378.10	\$0.00	\$3,378.10	\$0.00
29000	Weber County		\$234,600.91	\$2,485.18	\$232,115.74	\$0.00	\$232,115.73	\$0.00

January 26, 2012 Page 1 of 1